

LIST OF FREQUENT VENDORS - VILLAGE OF INDIAN HEAD PARK

NAME OF VENDOR	FEE FOR SERVICE	WRITTEN CONTRACT OR AGREEMENT	SERVICES PROVIDED
Storino, Ramello, Durkin	\$6,000 retainer per month	Yes	Legal Counsel
Christopher Burke Engineering	\$2,500 per month retainer	Yes Memorandum of Understanding	Engineering
Baker, Tilly, Vrchow, Krauss	\$31,620 per year	Memorandum of Understanding Year to Year	Annual Audit Firm
Thomas Brescia	\$850.00 per month	No	Prosecuting Attorney
Paychex	\$200 bi-weekly (approx)	No	Payroll /Tax Processing
Chariot Automotive	Pay per use		Police Vehicle Maintenance
Secure Electronics Inc.	Pay per use	No	Police Vehicle Devices Equipment Maintenance
Runco Office Supply	Pay per use	No	General Office Supplies All Departments
Rag's Electric	Pay per use	No	Public Works Street Light Maintenance/Misc. Municipal Facility Electric Maintain
Don Morris Architects	Pay per use system		Plan Reviews Inspections
Ally Custodial	\$1,130.00 per month	No	Cleaning Services

Thompson Elevator Services	Pay per use	No	Elevator Inspections
Sheila Hayes	\$85.00 per inspection	No	Health/Sanitation Inspections
K & S Sprinklers	Pay per use	No	Sprinkler System Maintenance All Facilities
Ever-Redi Printing Inc.	Pay per use	No	Printing
Uno Construction	Laborer \$68.00 per hour Laborer overtime \$102.00/hr Equip Exp \$150.00/day Water Pump /\$90.00/hr.	No	Water/Sewer Breaks Contracted Out for Repair
Heat Engineering Company	Pay per use	No	Heat/Ac Maintenance All Facilities
Chicago Metropolitan Fire Prevention		No	Public Works Alarm System Monitoring
Garvey's Office Supply	Pay per use		General Office Supplies
Sim's Office Equipment	Pay per use		Copier Maintenance Public Works
Anderson Pest Control	\$93.54 per month	No	Extermination Services
ADT Security Services	\$34.47 per month	No	Heritage Center Security System
Zee Medical	Pay per use	No	Police and Public Works First Aid Cabinet Supplies

Tameling Industries Inc.	Pay per use	No	Public Works Supplies Maintenance
L.O.C.I.S.	\$2,616.00 per year	No	Annual Membership Fees Utility Billing Software/ General Ledger Software